

32

Wednesday, 7/11/2007 2:49:25 PM
Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HANDLE
 Job Number : 33494A
 Estimate Number : 10293
 P.O. Number : N/A Part Number : D32031
 This Issue : 7/11/2007 S.O. No. : N/A Drawing Number : D3203 REV C
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : C
 Previous Run : 30158A Material : N/A
 Due Date : 8/5/2007 Qty: 40 Um: Each
 Written By :
 Checked & Approved By : 7/07/07
 Comment : Est Rev: A New Issue 05-11-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 4164

C 207/07/12

Possible Supplier: Mill Supply

P/N GH-180-C order (4) per Kit/Identify for D3203-1

Conformity certificate is required

(40)

2.0 GH180C Handle



Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)

Handle

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C 27/7/18 (40)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

QSP019

C 27/07/18 (40)

countup

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

C 27/7/18 (40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 07/17/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 7/11/2007 2:49:25 PM

User: Kim Johnston

Process Sheet

Order: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 33494A

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



07.07.20

[Signature]

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 07.07.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

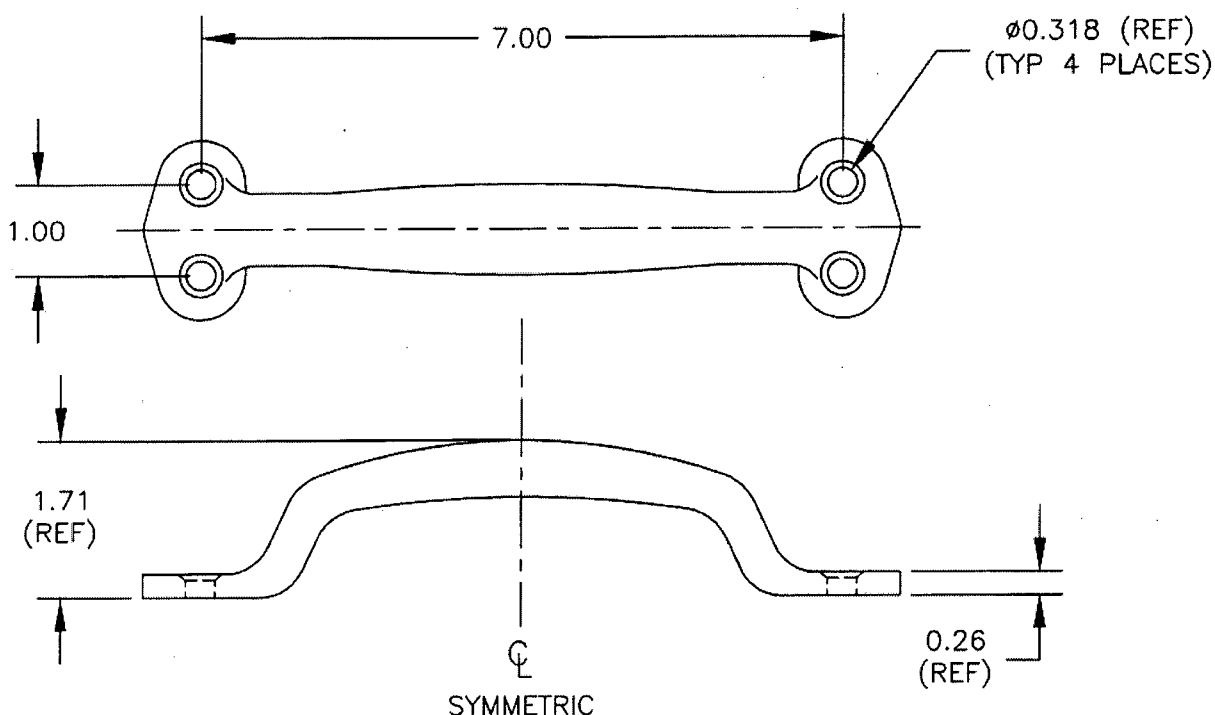
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CP	DRAWN BY KS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED [Signature]	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 33494A

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 Free (800) 888-5072
 FAX (216) 518-2700
 FAX Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES ROAD, CLEVELAND, OHIO 44128-4117
 REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750

MILL
 www.millsupply.com

554926 INVOICE

CREDIT CARD

07/16/2007

INVOICE &
SHIP DATE

11/09 007576 N

CUSTOMER # PHONE
 DARTK6A1K S-48 613-632-9577

SHIP # PHONE

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A1K7

INVOICE
TO:

SHIP
TO:

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
07/13/2007	LINDA LACELLE	PO00004164	AARON	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
40 EA		27-526	(GH180C) GRAB HANDLE 35-4-2	7.28	291.20
ORDER COMPLETE					
***** * Our 176-page stepvan parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****					
*** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***					

SHIPPED VIA			PKGS
UPS COMMERCIAL			1
WGHT.	CHGS.	WGHT.	CHGS.

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 7 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
 PLEASE PAY BY THIS INVOICE
 ACCORDING TO THE TERMS
 ABOVE. Past due invoices
 subject to 1-1/2% per month
 service charge.
 \$20 FEE
 FOR RETURNED CHECKS.
 RETURN POLICY ON BACK

MERCHANDISE	291.20
TAX	0.00
SUB-TOTAL	291.20
SHIPPING & HANDLING	33.07 A
TOTAL	324.27



REC'D BY